

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT D CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00035		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Booz Allen Hamilton Inc. Attn: HEATHER TEED 8283 GREENSBORO DRIVE MCLEAN VA 221023838		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 006928857		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0019 EP-G15H-01177	
				10B. DATED (SEE ITEM 13) 09/11/2015	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$1,420,435.41  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 232-7 Payments under T&M and LH Contracts (AUG 2012) and 217-9 Option to Extend Term of the Contract

**E. IMPORTANT** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 36-2513626

DUNS Number: 006928857

\*\*IMPORTANT NOTICE FOR RTP FINANCE: CONTRACT NUMBER IS GS00Q09BGD0019 BUT IN COMPASS IS GS0D0019\*\*\*\*

TOCOR: Michael Whiting Max Expire Date: 09/13/2022

LIST OF CHANGES:

Reason for Modification: Other Administrative Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lin Pinskey	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

## CONTINUATION SHEET

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2 5NAME OF OFFEROR OR CONTRACTOR  
Booz Allen Hamilton Inc.

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This Modification P00035 hereby cancels Modification P00033 because of errors in the generated text that showed different obligated amounts from the amounts in the EAS funding lines. The funding on P00033 could not be processed and finalized by RTP Finance because of the discrepancy.</p> <p>This Modification P00035 reverses the funding lines in EAS so that EAS and Compass obligated amounts will match.</p> <p>This is an administrative contracting action for EAS only.</p> <p>Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$8,703,383.46 New Total Amount for this Award: \$50,133,951.00 Obligated Amount for this Modification: -\$1,420,435.41 New Total Obligated Amount for this Award: \$24,190,008.62 Incremental Funded Amount changed: from \$25,610,444.03 to \$24,190,008.62</p> <p>CHANGES FOR LINE ITEM NUMBER: ■ Obligated Amount for this Modification: ■ Incremental Funded Amount changed from ■</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X26-ZZZHF8-2505-18HEEAR019-001 Amount changed from \$12,792.69 to \$0.00 Percent changed from .17331 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X26-ZZZHF8-2505-18HEEAR019-002 Amount changed from \$1,421.41 to \$0.00 Percent changed from .01926 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X53-ZZZHF8-2505-18HEEAR019-003 Amount changed from \$12,114.00 to \$0.00 Percent changed from .16411 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X53-ZZZHF8-2505-18HEEAR019-004 Amount changed from \$1,346.00 to \$0.00 Percent changed from .01823 to 0</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X84-ZZZHF8-2505-18HEEAR019-005 Amount changed from \$36,963.00 to \$0.00 Percent changed from .50075 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X84-ZZZHF8-2505-18HEEAR019-006 Amount changed from \$4,107.37 to \$0.00 Percent changed from .05564 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X69-ZZZHF8-2505-18HEEAR019-007 Amount changed from \$6,262.00 to \$0.00 Percent changed from .08483 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X69-ZZZHF8-2505-18HEEAR019-008 Amount changed from \$696.00 to \$0.00 Percent changed from .00943 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X98-ZZZHF8-2505-18HEEAR019-009 Amount changed from \$31,602.00 to \$0.00 Percent changed from .42812 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X98-ZZZHF8-2505-18HEEAR019-010 Amount changed from \$3,511.00 to \$0.00 Percent changed from .04756 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X46-ZZZHF8-2505-18HEEAR019-011 Amount changed from \$23,304.00 to \$0.00 Percent changed from .3157 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X46-ZZZHF8-2505-18HEEAR019-012 Amount changed from \$2,589.57 to \$0.00 Percent changed from .03508 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X50-ZZZHF8-2505-18HEEAR019-013 Amount changed from \$30,912.00 to \$0.00 Percent changed from .41877 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X50-ZZZHF8-2505-18HEEAR019-014 Amount changed from \$3,434.30 to \$0.00 Percent changed from .04653 to 0</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X30-ZZZHF8-2505-18HEEAR019-015 Amount changed from \$40,475.00 to \$0.00 Percent changed from .54832 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X30-ZZZHF8-2505-18HEEAR019-016 Amount changed from \$4,497.07 to \$0.00 Percent changed from .06092 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-B-HE1-000HF8-2505-LRCM00ED-HE1ERUL-18HEEAS034-001 Amount changed from \$422,967.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-B-HE1-000HF8-2505-LRCMSCED-HE1ERUL-18HEEAS034-002 Amount changed from \$22,500.00 to \$0.00 Percent changed from .30481 to 0</p> <p>CHANGES FOR LINE ITEM NUMBER: <span style="background-color: black; color: black;">XXXXXXXXXX</span> Obligated Amount for this Modification: <span style="background-color: black; color: black;">XXXXXXXXXX</span> <span style="background-color: black; color: black;">XXXXXXXXXXXXXXXXXXXXXXXXXXXX</span> <span style="background-color: black; color: black;">XXXXXXXXXX</span></p> <p>FOB changed from Destination to</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X93-ZZZHF8-2505-18HEEAR017-001 Amount changed from \$313,305.00 to \$0.00 Percent changed from 51.4508 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X93-ZZZHF8-2505-18HEEAR017-002 Amount changed from \$34,812.00 to \$0.00 Percent changed from 5.71681 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X74-ZZZHF8-2505-18HEEAR017-003 Amount changed from \$227,955.00 to \$0.00 Percent changed from 37.43466 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X74-ZZZHF8-2505-LRCMSC00-18HEEAR017-004 Amount changed from \$25,328.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X56-ZZZHF8-2505-LRCM0000-18HEEAR017-005 Continued ...</p>				

## CONTINUATION SHEET

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ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
05	<p>Amount changed from \$2,707.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X56-ZZZHF8-2505-18HEEAR017-006 Amount changed from \$301.00 to \$0.00 Percent changed from .04943 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-B-HE1-000HF8-2505-LRCM00ED-HE1ERUL-18HEEAS034-001 Amount changed from \$4,533.00 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: [REDACTED] Obligated Amount for this Modification: [REDACTED] [REDACTED] [REDACTED]</p> <p>FOB changed from Destination to</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X92-ZZZHF8-2505-18HEEAR018-001 Amount changed from \$135,000.00 to \$0.00 Percent changed from 18.93823 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X92-ZZZHF8-2505-18HEEAR018-002 Amount changed from \$15,000.00 to \$0.00 Percent changed from 2.10425 to 0</p> <p>Delivery Location Code: OEI/OEIP/ERUFD OEI Enterprise Info Programs/ERUFD US Environmental Protection Agency 1200 Pennsylvania Avenue, NW MC 2822T Washington DC 20460</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 09/14/2017 to 09/13/2019</p>				